

Work Order ID 107742

September-30-13 10:54:31 AM

107742

Page 1

Item ID: D4864-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rheostat

Start Date: 9/30/13

Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/30/13

Req'd Qty: 3.00

3

Customer:

Reference: *Rework*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4864	A								

110

0.00

110

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
3 X G12889 M126073
REIDENTIFY AS D4864-3
USING NEW B/N

mf 13-10-02

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS

27

9-89

13-9-30

3

130

Identify as per dwg & Stock Location: *ST133*

0.00

130

Packaging

Memo

0.00

Packaging

3x



13-09-30



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September-30-13 10:54:31 AM

Item ID: D4864-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: RHeostat

Start Date: 9/30/13 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/30/13 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

[Signature] Rm 13/09/30
MF
13-9-30

Picklist Print

September-30-13 10:54:29 AM

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Work Order ID: 107742

Parent Item: D4864-3

Parent Item Name: RHeostat

Start Date: 9/30/13

Required Date: 9/30/13

Start Qty: 3.00

Required Qty: 3.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
G12889 RHeostat		Purchased	No				Each	3.0000		2			

Location

Loc Qty

Loc Code

ST135

3

M126918

3

MF
13-9-30

List Lots

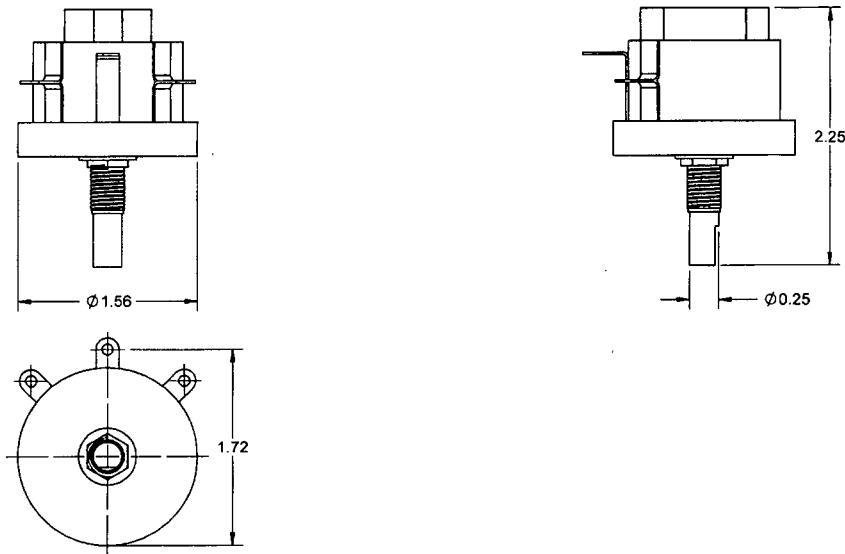
Page 1 of 1

September-30-13 10:40:05 AM

Criteria : Item ID: g12989 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
G12989	Main Warehouse	M126073	6/19/13	2.0000			
RHeostat	ST520						
Total:				2.0000			

SPECIFICATION CONTROL DRAWING



D4864-X RHEOSTAT

DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	WEIGHT (LBS)	REPLACES GENEVA P/N
D4864-1	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-50-F2-352AE	0.18	G10011
D4864-3	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-100-F2-352AE	0.18	G12889

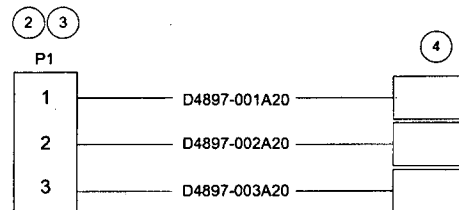
RELEASED
2013-09-16
WMP

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: PER TABLE

REV.	NEW ISSUE	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE USA, INC. KENT, WA DRAWING NO. D4864 TITLE RHEOSTAT SCALE NTS		13.06.21
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	13.06.21	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.		

ITEM NO.	QTY .045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOME LIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16

NOTES:

- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
- 2) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
- 3) IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
- 4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
- 5) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
- 6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
- 7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
- 8) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	CB	DART AEROSPACE USA, INC.	
DRAWN	CB	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	U	D4897	SHEET 3 OF 3
APPROVED	U	TITLE	SCALE
DE APPR.	U	DOME LIGHT WIRING HARNESS	
DATE	13.07.24	<small>COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	



19717 62nd Ave S. E101, Kent WA 98032 ph: 800-546-2210 fax: 800-546-2220

Packing Slip

Invoice #: I130139

Invoice Date: 6/17/2013

Time: 9:51:21 AM

Page: 2

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Cust. PO#:

Order Date: 5/30/2013

Prepared By:

Customer #: 58

Buyer:

WO #:

Terms: NET 30 DAYS

of Items: 14

Sales Order: S130107

VAT #:

FOB: 555

Ship Via: UPS GROUND

of Boxes:

Ship Log #: 0

Cust VAT #:

AWB:

Ship Via Acc:

Weight:

Ship Order: 1215

Ship Date: 6/17/2013

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
8	G12988 Rev -- Light Fixture Loc/Whse: NONE IRT AERO FG Control #: 10692-2	10.00	0.00	NE				EA	
9	G12989 Rev A Dome Light Wiring Dual Rheostats Loc/Whse: NONE IRT AERO FG Control #: 9213-1	2.00	0.00	FN				EA	
10	KLN700B1/4 Knob, AL, 1/4" Shaft, 0.7" OD, Black, Top Line Loc/Whse: NONE IRT AERO FG Control #: 1759-1	23.00	0.00	FN				EA	
11	KLN700B1/4 Knob, AL, 1/4" Shaft, 0.7" OD, Black, Top Line Loc/Whse: NONE IRT AERO FG Control #: 1759-2	25.00	0.00	FN				EA	
12	MS21042L4 Lock Nut, 1/4-28, Mini, Crunch, Lubed Loc/Whse: NONE IRT AERO FG Control #: 10355-3	976.00	0.00	NE				EA	
13	ORG-0046 O-Ring, 1-1/16 OD x 1-5/16 ID AS568A-027 Loc/Whse: NONE IRT AERO FG Control #: 10413-2	70.00	0.00	NE				EA	

P-13/4/19

Special Instructions:

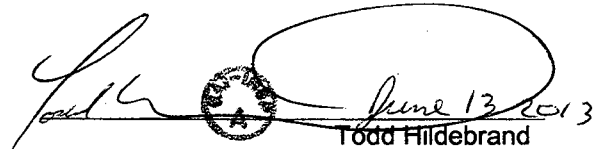
Authorized Signature:



19717 62nd Ave S., Suite E101
Kent, WA 98032
PHONE: 253-395-9105
FAX: 800-546-2220

CERTIFICATE OF CONFORMANCE

Geneva Aviation Inc. hereby certifies that the enclosed materials, shipped against the Purchase Order listed below, have been manufactured and/or inspected for conformance with the requirements of the Purchase Order.


Todd Hildebrand
Inspector

<u>Qty</u>	<u>P/N</u>	<u>Description</u>	<u>Trace</u>
8	AN3-6A	Hex Bolt, #10-32 x 25/2", 3/8" grip	P120425
43	AN4-11A	Hex Bolt, 1/4-28 x 1-5/32", 11/16" grip	P120419
47	AN4-16A	Hex Bolt, 1/4-28 x 1-25/32", 1-5/16" grip	P120419
33	AN525-832R12	Screw, #8-32 x 3/4", Phil Wshr	P130105
3	ASNA033-045	Clamp	P120126
23	KLN700B1/4	Knob, AL, 1/4" Shaft, 0.7: OD, Black	200808498
25	KLN700B1/4	Knob, AL, 1/4" Shaft, 0.7: OD, Black	200808500
976	MS21042L4	Lock Nut, 1/4-28, Mini, Crunch, Lubed	P120236
70	ORG-0046	O-Ring, 1-1/16 OD x 1-5/16 ID	P120254
5	G12986 Rev B	Dome Light Housing, P112-XL	P120151
2	G12989 Rev A	Dome Light Wiring Dual Rheostats	M110422

Customer PO# **PO20080**
Geneva SO# **S130107**

CUSTOMER:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20080

Purchase Order Date 6/4/2013

PO Print Date 6/14/2013

Page Number 3 of 5

Order From :

VU-GEN001

Ship To : DART AEROSPACE LTD

GENEVA AVIATION
19717 - 62ND AVE. S., STE E-101
KENT, WA 98032
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

253 395 9105

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

Destination-Collect

8	G12987	Air Vent	6/14/2013 Yes 6/14/2013	FN	10.00 Each	\$2,550.60
						Line Total: \$2,550.60
9	G12988	Light Fixture	6/14/2013 Yes 6/14/2013		10.00 Each	\$2,915.10
						Line Total: \$2,915.10
10	G12989	Rheostat	6/14/2013 Yes 6/14/2013		2.00 Each	\$171.44
						Line Total: \$171.44
11	KLN700B-1/4	Knob	6/14/2013 Yes 6/14/2013		25.00 Each	\$180.50

PO Instructions: SO S130107

Note:

6/14/2013